

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
69697-1	11/11/12	November 2012	10/29/12 - 11/06/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
WHP	Millennium Washington DC	Millennium	National

Billing Address:

**Littlefield & Associates Consulting
Attention: Accounts Payable
455 Massachusetts Avenue NW Suite 108
Washington, DC 20001**

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
11/02/12 - 11/06/12	69697	9854270 /Brad

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/12	11/06/12	CBS 21 News at 5a	5:30 AM-6:00 AM	11--1--	:15/:15	3	\$125.00	BK
Weeks:	<u>Start Date</u> 10/30/12	<u>End Date</u> 11/05/12	<u>MTWTFSS</u> 1---1--	<u>Spots/Week</u> 2	<u>Rate</u> \$125.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WHP	F	11/02/12	5:38 AM 5:40 AM	CBS 21 News at 5a	5:30 AM-6:00 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$63.00 \$62.00	BK
2 WHP	M	11/05/12	5:38 AM 5:40 AM	CBS 21 News at 5a	5:30 AM-6:00 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$63.00 \$62.00	BK
Weeks:	<u>Start Date</u> 11/06/12	<u>End Date</u> 11/12/12	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3 WHP	Tu	11/06/12	5:52 AM 5:54 AM	CBS 21 News at 5a	5:30 AM-6:00 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$63.00 \$62.00	BK
2	11/05/12	11/06/12	CBS 21 News at 5a	5:00 AM-5:30 AM	11-----	:15/:15	2	\$125.00	BK
Weeks:	<u>Start Date</u> 10/30/12	<u>End Date</u> 11/05/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WHP	M	11/05/12	5:15 AM 5:17 AM	CBS 21 News at 5a	5:00 AM-5:30 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$63.00 \$62.00	BK
Weeks:	<u>Start Date</u> 11/06/12	<u>End Date</u> 11/12/12	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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3	11/02/12	11/06/12	CBS 21 News at 6a	6:00 AM-6:30 AM	11--1--	:15/:15	3	\$225.00	BK
Weeks:	<u>Start Date</u> 10/30/12	<u>End Date</u> 11/05/12	<u>MTWTFSS</u> 1---1--	<u>Spots/Week</u> 2	<u>Rate</u> \$225.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WHP	F	11/02/12	6:28 AM 6:30 AM	CBS 21 News at 6a	6:00 AM-6:30 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$113.00 \$112.00	BK
2 WHP	M	11/05/12	6:08 AM 6:10 AM	CBS 21 News at 6a	6:00 AM-6:30 AM	:15	MAHER AUDI TOR 2012 MAHER AUDI TOR 2012	\$113.00 \$112.00	BK
Weeks:	<u>Start Date</u> 11/06/12	<u>End Date</u> 11/12/12	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69697-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
Maher/R/PA Auditor General	John Maher		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																
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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
69697-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
Maher/R/PA Auditor General	John Maher		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																							
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Total Spots **25**

Payment Terms 30 Days

Gross Total **\$5,555.00**

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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
69697-1	11/11/12	November 2012	10/29/12 - 11/06/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
MaheR/R/PA Auditor General	John Maher		

Agency Commission **\$833.25**

Net Amount Due **\$4,721.75**

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